_		AIGN CONTRIE	and the second s	· · · · · · · · · · · · · · · · · · ·	City of Las V	egas/State o	of Nevada	
AM	うち	XPENSES REF	CALON E	or last	exces ()	tex Comme	1 Ward	
Name	(print)	E D		Office (if applicable)	0,,	1	strict (if applicable)	N XX
Mailing) Add	ress (include city and zip	30°) all-3	101 30		Telephone No.	iva i raj-e	13061
E-Mail			<u> </u>	100	,			•
Select	Арр	ropriate Box(es) ACAN	DIDATÉ PAC	□BAG □POLPR	TYIND EXP	AMENDED ANI	NUAL FILING	
K		Report #1 — Due I	March 29, 200 5 Period:	5 Jan. 1, 2005 — Mar. 24	, 2005		2005	
		Report #2 — Due I	May 31, 2005 Period:	Mar. 25, 2005 — May 2	26, 2005		RECEI CITY C	
		Report #3 Due — .	July 15, 2005 Period:	May 27, 2005 — June 3	30, 2005	For Office Use	Only E	
				1			ົດ ພ Cummiative	
	ىد	CONTRIBUTI	IONS SUMMA	ARY		This Period	From Beginning of Report Period #1 through End of This	
						1	Reporting Period	,
	.1.	Total Monetary Contribu	utions Received in	Excess of \$100		_8	0	
	2.	Total Monetary Contribu	utions Received of	\$100 or Less		_&	Q -	
	·			This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period			
		Total Amount of Mone Received (Add Lines 1 and 2) Total Value of In Kind C Excess of \$100	•	*	+ 8			
				EXPENSES SI	UMMARY			
		Total Monetary Expens	,			——L		
	7.	Total Monetary Expense Total Amount of All Mo (Add Lines 5 and 6) Total Value of In Kind E of \$100	onetary Expenses	s Paid				
		Maclara I	Inder Penalty of	AFFIRMA Perjury That the Fore		Correct	•	
	F)	religity mat the Follow		Correct.		
Signa	ature		<i></i>		Date	20		
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Rame (print)

Office (I applicable)

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District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EA	CH ON	AMOUNT C	F EACH SUTION	CHECK H	ERE N
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CITY CLERKY
2005 MAR 18 A 10:083

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	0	CODE	
Office expenses	8	Α	
Expenses related to volunteers	8	В	
Expenses related to travel	8	С	·
Expenses related to advertising		D	:
Expenses related to paid staff		E	}
Expenses related to consultants		F	
Expenses related to polling		G	
Expenses related to special events	\mathscr{S}	Н	
** Goods and services provided in kind for whi have been paid	ich money would otherwise	1	2005 MAR
Other miscellaneous expenses	Ó	J	MAR 18 A I
Expenses related to NRS 294A.160 (Dispositio	n of Unspent Contributions)	K	©: 33

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

CAMPAIGN	EXPENSES	Robert D. Glo	ne/	Report Period #
has	Vegres	City Cancel W	arcl 6	
Name (print)		Office (if applicable)		District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

PERSON, G ORGANIZAT	TION WHO RECEIVED INT FOR THE	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE		
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				2003		
				RECEIV DITY CL		
				EIVED CLERK 8 A 10: 34		

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